REP HEADLINE# 6269483 TRF# 329226 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ADV. NAME POLI/B OBAMA/D/PRE/US ORDER WORKSHEET REP: TEL# 703 528 7800

HARRIS REPORT FROM REP FAX# 703 528 7880 **CHANGES** *** WFTV-TV *** OCT26/12 11.30

BUYER NAME KATIE KEULEMAN OFF.# 6556 SALESMAN #

SALES PRSN WA- JOE KNAUER

CONTRACT # 6269483 CLASS: NATL. LOCAL REGIONAL

OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)

ORDER #

PRDCT

FLIGHT DATES NOV6/12 NOV6/12 WK-1

AGY # 1292

AGY. NAME GREER, MARGOLIS, MITCHELL

WASHINGTON, DC 3050 K ST NW, ADV #

STATE TAX CO-OP BILLING NEEDED DATE OCT26/12 11.30

CON CM REP: CITY TAX ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** TTLS \$0.0X TO LENA FR JULIE ALL INVOICES ARE TO BE SENT TO: PLS CFM, THX 10/26 CANCELLED ORDER 1010 WISCONSIN AVENUE NW ACCOUNTING GREER MARGOLIS

WASHINGTON, DC 20007

SUITE 800

PROGRAM : THE VIEW 2 S 1200N-100P	1 S 1100A-1200N	AGENCY ADVERTISER CODE =	:LINE#:REP :CD: TIME PERIOD : .
30	30	II	: LGTH : SEC
\$350.00	\$400.00	AGENCY EST# = 1537	RATE
11/6	11/6	1537	: START
11/6	11/6		: END : DATE
0	0		:SPTS: WEEK: /WK: INVT
TUE	TUE		TEK: DAYS
0	C)	:TOTL:

PROGRAM : NEWS

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CHANGES *** WFTV-TV ***

0	TOTAL SPOTS	Ť					NOV/12 \$.00
\$.00	CONTRACT TOTAL	CONTE					PROGRAM : GMA
			!	+ > 0	\$800.00	30	4 S 700A-900A
0	TUE	0	11/6) 			PROGRAM : NEWS
C	÷, C ŢŢ	0	11/6	11/6	\$750.00	30	3 S 600A-700A
D							#
: TOTL:	VYT : DAYS	END :SPTS: WEEK DATE : /WK: INVT	: END :	: START	RATE	: LGTH : SEC :	.IINE#.BED :CD: TIME PERIOD

MARKET TOTALS \$13,448 WFTV 29% WKMG 34% WOPX 0% WESH 20% WOFL 13% WKCF 1% WRBW 2% WRDQ 1% EFTV 0% CABL 0%

DEMOS- RA35+* SVC- NSI

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME P CLASS, PLAN, SEC Q PAID POX R-RATE S SPOTS PER WEEK TOURS X NATE Y-DAYS Z-COMMENTS X MULTIPLE